

**Discharge of Accountability**  
**Chief Administrative Office, Emergency Medical Services Division**  
**Ambulance Billing Account Write Off Summary**  
**As of 9/30/2021**

	<b>Bankruptcy</b>	<b>Deceased</b>	<b>Statute of Limitations</b>	<b>Uncollectable</b>	<b>Total</b>	<b>Active Access Capital A/R After Discharge</b>
Alpine CSA 3	\$ -	\$ -	\$ 7,677.97	\$ -	\$ 7,677.97	\$ 96,185.67
North Tahoe CSA 3	\$ -	\$ 500.00	\$ 11,532.27	\$ -	\$ 12,032.27	\$ 104,069.70
East Slope CSA 3	\$ 454.17	\$ 39,180.04	\$ 652,741.65	\$ 16,162.00	\$ 708,537.86	\$ 4,100,892.19
<b>CSA 3 Total</b>	<b>\$ 454.17</b>	<b>\$ 39,680.04</b>	<b>\$ 671,951.89</b>	<b>\$ 16,162.00</b>	<b>\$ 728,248.10</b>	<b>\$ 4,301,147.56</b>
West Slope CSA 7	\$ 15,293.00	\$ 146,171.70	\$ 902,097.12	\$ 55,119.51	\$ 1,118,681.33	\$ 7,451,417.60
<b>CSA 7 Total</b>	<b>\$ 15,293.00</b>	<b>\$ 146,171.70</b>	<b>\$ 902,097.12</b>	<b>\$ 55,119.51</b>	<b>\$ 1,118,681.33</b>	<b>\$ 7,451,417.60</b>
<b>CSA 3 &amp; CSA 7 Total</b>	<b>\$ 15,747.17</b>	<b>\$ 185,851.74</b>	<b>\$ 1,574,049.01</b>	<b>\$ 71,281.51</b>	<b>\$ 1,846,929.43</b>	<b>\$ 11,752,565.16</b>

<b>Totals by Category</b>	<b>Amount</b>	<b>Percentage</b>	<b>Count</b>
<b>Bankruptcy:</b>	\$ 15,747.17	0.85%	10
<b>Deceased:</b>	\$ 185,851.74	10.06%	317
<b>Statute of Limitations:</b>	\$ 1,574,049.01	85.23%	1660
<b>Uncollectable</b>	\$ 71,281.51	3.86%	41
<b>Total</b>	<b>\$ 1,846,929.43</b>	<b>100%</b>	<b>2028</b>

<b>Totals by Year of Date of Service</b>	<b>Bankruptcy</b>	<b>Deceased</b>	<b>Statute of Limitations</b>	<b>Uncollectable</b>
<b>2012</b>	\$ -	\$ -	\$ 55,987.47	\$ -
<b>2013</b>	\$ 99.75	\$ -	\$ 601,066.58	\$ -
<b>2014</b>	\$ -	\$ 3,471.15	\$ 916,994.96	\$ -
<b>2015</b>	\$ 1,628.00	\$ 18,018.63	\$ -	\$ -
<b>2016</b>	\$ 2,576.42	\$ 22,538.24	\$ -	\$ 27.20
<b>2017</b>	\$ 2,111.00	\$ 20,884.67	\$ -	\$ 20,149.00
<b>2018</b>	\$ 5,350.00	\$ 24,508.02	\$ -	\$ 14,057.00
<b>2019</b>	\$ -	\$ 41,596.61	\$ -	\$ 22,881.00
<b>2020</b>	\$ 3,982.00	\$ 50,749.96	\$ -	\$ 13,709.31
<b>2021</b>	\$ -	\$ 4,084.46	\$ -	\$ 458.00
	<b>\$ 15,747.17</b>	<b>\$ 185,851.74</b>	<b>\$ 1,574,049.01</b>	<b>\$ 71,281.51</b>